Friday, 8 March 2019 11:39:05

DashBoard Blue English Logout

Welcome H T MOHAN DAS | Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51. | Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in eProcurement portal.

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Project Management Reservation Allocation

Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT34129	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	05/03/2019 17:15:07	07/03/2019 18:02:45	07/03/2019 18:03:36	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2018-19/OW/WORK_INDENT34129	bbmp_ee2_yel-H T MOHAN DAS	28/02/2019 12:31:23	28/02/2019 12:31:30	05/03/2019 17:15:07	Approve	Two Bidders Participated for this work L1 Bidder B Girish Quoted RS 1270150.75 (L1) -5.0008 below the Tender Amount, L2 Bidder K SURESH (SRI ERANNA SWAMY WATER SUPPLY) Quoted RS 1313271.68 (L2) -1.7756 below the Tender Amount, Hence the Rates Quoted By L1 Bidder B Girish Quoted RS 1270150.75 (L1) -5.0008 below the Tender Amount Recommended for Kind Approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	28/02/2019 12:31:23	28/02/2019 12:31:23	28/02/2019 12:31:23	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2018-19/OW/WORK_INDENT34129	bbmp_ee2_yel-H T MOHAN DAS	28/02/2019 12:31:15	28/02/2019 12:31:19	28/02/2019 12:31:22	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2018-19/OW/WORK_INDENT34129	bbmp_ee2_yel-H T MOHAN DAS	28/02/2019 12:30:26	28/02/2019 12:30:35	28/02/2019 12:31:14	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2018-19/OW/WORK_INDENT34129	bbmp_ee2_yel-H T MOHAN DAS	28/02/2019 12:04:51	28/02/2019 12:09:29	28/02/2019 12:30:26	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2018-19/OW/WORK_INDENT34129	bbmp_ee2_yel-H T MOHAN DAS	27/02/2019 21:36:09	28/02/2019 12:04:49	28/02/2019 12:04:51	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	27/02/2019 21:36:09	27/02/2019 21:36:09	27/02/2019 21:36:09	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2018-19/OW/WORK_INDENT34129	bbmp_ee2_yel-H T MOHAN DAS	14/02/2019 19:35:06	14/02/2019 20:27:18	14/02/2019 20:27:18	Approved		Approved Document		Completed

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This site is best viewed in 1024x768 resolution.

Comparative Statement

Tender Nu: BBMP/2018-19/OW/WORK_INDENT34129
Tender Na: Providing SWM works at Kodigehalli in ward no 08 Kodigehalli

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	B Girish ( ) Total Amo	Quoted Ra	Total Amount
1	KSRB 2-2.1	1	Cum	12.15	322.92	3923.478	306.0	3717.90
2	KSRB 2.8 : I	2	Cum	8.1	2623.32	21248.892	2492.0	20185.20
3	Providing ar	3	Cum	4.05	5609.52	22718.556	5329.0	21582.45
4	KSRB 4-1.6	4	Cum	5.4	5855.76	31621.104	5563.0	30040.20
5	Providing he	5	No	3	200000	600000.00	190000.0	570000.00
6	BESCOM D	6	No	10	15000	150000.00	14250.0	142500.00
7	Organic Lea	7	Each	35	14500	507500.00	13775.0	482125.00
	Total Summary Amount					1337012	1270151	0.00
	% against Estimated Rate						-5.0008	
	% against CSR							
	Total Bid Amount						1270150.75 (L1)	

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ, ಬೆಂಗಳೂರು